

## **EXHIBIT 1**

# MCCARRON & DRESS

Suite 310  
4900 Massachusetts Avenue, NW  
Washington, DC 20016  
202-364-0400

3769.94  
less (1254.00) fees & costs  
related to  
settlement  
with other  
defendant.  
2515.94  
due  
1/31/08  
mjj

Attn: Steve Serck  
JAB Produce  
Chicago Intl. Produce Market  
2404 S. Wolcott Ave.  
Unit 23  
Chicago, IL 60608

Statement Date: December 31, 2007  
Statement No. 4243  
Account No. 536.006  
Page: 1

RE: v. Bimex d/b/a Roselle International

**Payments received after 12/31/2007 are not included on this statement.**

## Fees

		Hours	
12/04/2007			
MJF	Review facsimile from client; review PACER to see if any actions pending against defendant; review Marano case docket; prepare demand letter to defendant with cc to Marano's counsel.	0.70	199.50
12/06/2007			
MJF	Tele conference with Roselle Intl; facsimile to JAB re same.	0.25	71.25
12/07/2007			
MJF	Tele conference with Roselle re demand letter	0.20	57.00
12/10/2007			
MJF	Tele conference with JAB re discussions with Roselle re paying off PACA debt owed to JAB	0.10	28.50
	For Current Services Rendered	1.25	356.25

## Recapitulation

Timekeeper	Hours	Rate	Total
Mary Jean Fassett	1.25	\$285.00	\$356.25
Total Current Work			356.25
Balance Due			<u>\$356.25</u>

Please note your account number on your payment.  
Please call if you have any questions.

# MCCARRON & DIESS

Suite 310  
4900 Massachusetts Avenue, NW  
Washington, DC 20016

202-364-0400

Attn: Steve Serck

JAB Produce  
Chicago Intl. Produce Market  
2404 S. Wolcott Ave.  
Unit 23  
Chicago, IL 60608

Statement Date: January 31, 2008  
Statement No. 4635  
Account No. 536.006  
Page: 1

RE: v. Bimex d/b/a Roselle International

***Payments received after 01/31/2008 are not included on this statement.***

**Previous Balance** \$356.25

## Fees

		Hours	
01/04/2008			
MJF	Email to JAB re status of weekly payments	0.10	28.50
01/17/2008			
MJF	Review Marano court docket and dismissal order; email to client re status.	0.20	57.00
	For Current Services Rendered	0.30	85.50

## Recapitulation

Timekeeper	Hours	Rate	Total
Mary Jean Fassett	0.30	\$285.00	\$85.50

Total Current Work 85.50

## Payments

01/29/2008	Payment 1/18/08 #16609	-356.25
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**Balance Due** \$85.50

Please note your account number on your payment.  
Please call if you have any questions.

# MCCARRON & DIESS

Suite 310  
4900 Massachusetts Avenue, NW  
Washington, DC 20016

202-364-0400

Attn: Steve Serck  
JAB Produce  
Chicago Intl. Produce Market  
2404 S. Wolcott Ave.  
Unit 23  
Chicago, IL 60608

Statement Date: March 1, 2008  
Statement No. 5514  
Account No. 536.006  
Page: 1

RE: v. Bimex d/b/a Roselle International

***Payments received after 03/01/2008 are not included on this statement.***

<b>Previous Balance</b>	<b>\$85.50</b>
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Payments

02/28/2008	Payment 2/15/08 #16861	-85.50
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<b>Balance Due</b>	<b><u>\$0.00</u></b>
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Please note your account number on your payment.  
Please call if you have any questions.

# MCCARRON & DIESS

Suite 310  
4900 Massachusetts Avenue, NW  
Washington, DC 20016

202-364-0400

Attn: Steve Serck  
JAB Produce  
Chicago Intl. Produce Market  
2404 S. Wolcott Ave.  
Unit 23  
Chicago, IL 60608

Statement Date: March 31, 2008  
Statement No. 5800  
Account No. 536.006  
Page: 1

RE: v. Bimex d/b/a Roselle International

***Payments received after 03/31/2008 are not included on this statement.***

## Fees

		<u>Hours</u>	
03/07/2008			
MJF	Demand letter to Roselle Intl	0.30	85.50
03/30/2008			
MJF	Research PACER for any pending lawsuits against defendants; research home addresses for individual defendants; email to client re status and whether JAB wishes to file suit.	0.40	114.00
	For Current Services Rendered	0.70	199.50
Recapitulation			
Timekeeper		<u>Hours</u>	<u>Rate</u>
Mary Jean Fassett		0.70	\$285.00
			<u>Total</u>
			\$199.50
	Total Current Work		199.50
	<b>Balance Due</b>		<b><u>\$199.50</u></b>

Please note your account number on your payment.  
Please call if you have any questions.

# MCCARRON & DIESS

Suite 310  
4900 Massachusetts Avenue, NW  
Washington, DC 20016

202-364-0400

Attn: Steve Serck  
JAB Produce  
Chicago Intl. Produce Market  
2404 S. Wolcott Ave.  
Unit 23  
Chicago, IL 60608

Statement Date: April 30, 2008  
Statement No. 6179  
Account No. 536.006  
Page: 1

RE: v. Bimex d/b/a Roselle International

**Payments received after 04/30/2008 are not included on this statement.**

**Previous Balance** \$199.50

## Fees

		Hours	
04/02/2008			
MJF	Prepare complaint, summonses, civil cover sheet and attorney appearance forms	1.50	427.50
MJF	Electronically file Complaint, Exhibits, Civil Cover Sheet and Summonses.	0.40	114.00
04/04/2008			
MJF	Review summonses issued by clerk's office; email to local counsel re service address for registered agent for corporate defendant	0.20	57.00
04/09/2008			
MJF	Review scheduling order and calendar status conference date	0.10	28.50
04/11/2008			
MJF	Email from local re inability to serve certain defendants; facsimile to local of addresses and phone numbers	0.20	57.00
04/17/2008			
MJF	Email from JAB re receipt of \$25 payment/reply to same.	0.10	28.50
MJF	Tele conference with counsel for defendant Ziggy Kruczalak re proposed settlement offer.	0.20	57.00
04/22/2008			
MJF	Review settlement offer from defendant Ziggy's counsel; forward to client; review client's response; reply to same	0.20	57.00
MJF	Email from client re counter offer to make to defendant to settle matter	0.10	28.50
	For Current Services Rendered	3.00	855.00

57.00  
57.00  
28.50  
855.00  
*Credit*

JAB Produce  
Account No. 536.006  
RE: v. Bimex d/b/a Roselle International

Statement Date: 04/30/2008  
Statement No. 6179  
Page No. 2

	Recapitulation			
Timekeeper		Hours	Rate	Total
Mary Jean Fassett		3.00	\$285.00	\$855.00

Expenses

04/11/2008	Postage - Federal Express charges 3/08			<u>28.44</u>
	Total Expenses			28.44

Advances

04/02/2008	Filing fee - U.S. District Court			<u>350.00</u>
	Total Advances			350.00

	Total Current Work			1,233.44
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	<b>Balance Due</b>			<u><b>\$1,432.94</b></u>
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Please note your account number on your payment.  
Please call if you have any questions.

# MCCARRON & DIESS

Suite 310  
4900 Massachusetts Avenue, NW  
Washington, DC 20016

202-364-0400

Attn: Steve Serck  
JAB Produce  
Chicago Intl. Produce Market  
2404 S. Wolcott Ave.  
Unit 23  
Chicago, IL 60608

Statement Date: May 29, 2008  
Statement No. 6539  
Account No. 536.006  
Page: 1

RE: v. Bimex d/b/a Roselle International

**Payments received after 05/29/2008 are not included on this statement.**

**Previous Balance** \$1,432.94

## Fees

		<u>Hours</u>	
05/06/2008			
MJF	Email from/to local re status of serving defendants and any settlement; email to counsel for defendant Ziggy	0.20	57.00 <i>credit</i>
MJF	Internet research re more specific addresses and background info for defendants Ziggy and Kaz; facsimile of same to local counsel.	1.00	285.00
05/20/2008			
MJF	Email from/to local counsel re status of service on defendants; status conference tomorrow	0.20	57.00 <i>credit</i>
05/21/2008			
MJF	Emails from/to defense counsel for Bimex and Ziggy re settlement	0.25	71.25
MJF	Email to client re settlement proposal from defendant	0.20	57.00
05/22/2008			
MJF	Review JAB's email re settlement offer	0.10	28.50
	For Current Services Rendered	1.95	555.75

## Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Mary Jean Fassett	1.95	\$285.00	\$555.75

**Total Current Work** 555.75

## Payments

05/05/2008	Payment 4/18/08 #17487	-199.50
05/28/2008	Payment 5/16/08 #17739	-1,233.44
	<b>Total Payments</b>	<b>-1,432.94</b>



JAB Produce  
Account No. 536.006  
RE: v. Bimex d/b/a Roselle International

Statement Date: 05/29/2008  
Statement No. 6539  
Page No. 2

**Balance Due**

**\$555.75**

Please note your account number on your payment.  
Please call if you have any questions.

# MCCARRON & DIESS

Suite 310  
4900 Massachusetts Avenue, NW  
Washington, DC 20016

202-364-0400

Attn: Steve Serck  
JAB Produce  
Chicago Intl. Produce Market  
2404 S. Wolcott Ave.  
Unit 23  
Chicago, IL 60608

Statement Date: June 30, 2008  
Statement No. 6922  
Account No. 536.006  
Page: 1

RE: v. Bimex d/b/a Roselle International

**Payments received after 06/30/2008 are not included on this statement.**

Previous Balance				\$555.75
		Fees	Hours	
05/29/2008	MJF	Prepare trust chart calculating interest and fees; email to/from client re counter-offer to defendant's settlement proposal.	0.40	114.00
05/30/2008	MJF	Email to client re status of settlement negotiations	0.10	28.50
06/03/2008	MJF	Draft settlement pleadings with Bimex and Defendant Kruczalak; email to/from local counsel; revise settlement pleadings.	1.10	313.50
	MJF	Email draft settlement pleadings to Bimex counsel for review and comment.	0.25	71.25
06/04/2008	MJF	Review defendants' proposed changes; email to defense counsel re issues with two proposed changes.	0.20	57.00
	MJF	Review defense counsel's changes to Stip and Order; reply; revise Stip and Order	0.40	114.00
06/05/2008	MJF	Email from/to opposing counsel re execution of Stipulation and Order	0.10	28.50
	MJF	Prepare JAB Rule 7.1 statement	0.10	28.50
06/09/2008	MJF	Email from/to opposing counsel re first payment under Settlement with defendant Kruczalak	0.10	28.50
	MJF	Email to JAB re first settlement payment to be received	0.10	28.50

JAB Produce  
Account No. 536.006  
RE: v. Bimex d/b/a Roselle International

Statement Date: 06/30/2008  
Statement No. 6922  
Page No. 2

		Hours	
06/10/2008			
MJF	Facsimile from client re first payment received; email to opposing counsel re status of settlement paperwork	0.10	28.50
06/17/2008			
MJF	File Stipulation and Order re payment plan with Bimex and Ziggy; facsimile to Bimex counsel of same	0.20	57.00
MJF	Begin preparing default pleadings	0.75	213.75
06/18/2008			
MJF	Finish drafting memorandum of law in support of default judgment; draft affidavit of MJF re fees; draft affidavit of Steve Serck in support of motion for default.	0.70	199.50
06/27/2008			
MJF	Facsimile to counsel for Bimex attaching Stipulation and Order signed by Judge	0.10	28.50
	For Current Services Rendered	4.70	1,339.50

Timekeeper	Recapitulation	Hours	Rate	Total
Mary Jean Fassett		4.70	\$285.00	\$1,339.50

Total Current Work	1,339.50
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Payments

06/17/2008	Payment 6/6/08 #17939	-555.75
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Balance Due	<u>\$1,339.50</u>
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Please note your account number on your payment.  
Please call if you have any questions.

Law Offices of William B. Kohn  
150 North Wacker Drive  
Suite 1400  
Chicago, IL 60606

$\$1662.00$   
less ( $\$892.00$ ) fees + costs related  
to settlement with  
other defendant  

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 $\$770.00$  due

*MJK*  
*7-31-08*

Invoice submitted to:  
JAB Produce, Inc.  
c/o Mary Jean Fassett  
McCarron & Diess  
4900 Massachusetts Avenue N.W., Suite  
310  
Washington DC 20016

July 17, 2008  
In Reference To: JAB Produce, Inc. v. Bimex, Inc., et al.  
Invoice #10103

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
6/4/2008 WBK A104 Review/analyze Review/analyze MJ settlement docs; emails to/from MJ re: same	0.20 250.00/hr	50.00
6/10/2008 WBK A106 Communicate (with client) Email to/from MJ re receipt of signed Stip, etc. from Latimer	0.10 250.00/hr	25.00
6/17/2008 WBK A110 Manage data/files Docket Stip efiled by MJ; emails from/to MJ re: status, next steps	0.20 250.00/hr	50.00
6/18/2008 WBK A108 Communicate (other external) Cover letter to Judge Shadur deputy clerk encl. courtesy copy of Stipulation and Order; fax same to MJ, Latimer	0.25 250.00/hr	62.50
6/20/2008 WBK A109 Appear for/attend Court appearance on status, presentment of Stipulation and Order	1.00 250.00/hr	250.00
7/21/2008 WBK A108 Communicate (other external) Letter to Judge Shadur deputy clerk encl. motion for default judgment judge's copy (anticipated)	0.20 250.00/hr	50.00
7/24/2008 WBK A109 Appear for/attend Court appearance on motion for default judgment (anticipated)	1.00 250.00/hr	250.00
For professional services rendered	2.95	\$737.50
Previous balance		\$924.50

*credit*

JAB Produce, Inc.

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Balance due

Amount

\$1,662.00

<u>Current</u>	<u>30 Days</u>	<u>60 Days</u>	<u>90 Days</u>	<u>120 Days</u>
737.50	924.50	0.00	0.00	0.00

Law Offices of William B. Kohn  
150 North Wacker Drive  
Suite 1400  
Chicago, IL 60606

Invoice submitted to:  
JAB Produce, Inc.  
c/o Mary Jean Fassett  
McCarron & Diess  
4900 Massachusetts Avenue N.W., Suite  
310  
Washington DC 20016

May 28, 2008  
In Reference To: JAB Produce, Inc. v. Bimex, Inc., et al.  
Invoice #10099

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>	
4/4/2008 WBK	A110 Manage data/files Download complaint, summons, etc.; prepare all for service; tel conf process server re: same; emails to/from MJ re: same	0.50 250.00/hr	125.00	
4/7/2008 WBK	A110 Manage data/files E-file returns of service for Kubas, Dziewonski	0.10 250.00/hr	25.00	
4/9/2008 WBK	A104 Review/analyze Review/analyze Shadur order re: preparation for initial status; email to/from MJ re: same, service; tel conf Shadur clerk re: same; letter to Defendants encl. same, summons and complaint copies; tel conf process server re: additional service info	0.70 250.00/hr	175.00	
4/17/2008 WBK	A107 Communicate (other outside counsel) Tel conf Kruczalak atty Cary Latimer; email, tel conf MJ re: same, continued service efforts	0.25 250.00/hr	62.50	credit
5/6/2008 WBK	A106 Communicate (with client) Emails to/from MJ re: status, service; review additional info faxed re: service; tel conf process server re: same	0.20 250.00/hr	50.00	
5/20/2008 WBK	A106 Communicate (with client) Email to/from MJ re: status; tel conf atty Latimer (2) re: accepting service on behalf of Kruczalak, corporation; letter to Latimer confirming same, enclosing additional copies of Summonses and Complaint	0.55 250.00/hr	137.50	credit
5/21/2008 WBK	A109 Appear for/attend Court appearance on status; tel conf MJ re: same	1.00 250.00/hr	250.00	cred. 7

	<u>Hours</u>	<u>Amount</u>
For professional services rendered	3.30	\$825.00
Additional Charges :		
	<u>Qty/Price</u>	
4/7/2008 WBK E107 Delivery services/messengers	1	55.00
Process server fee -- Dziewonski	55.00	
WBK E107 Delivery services/messengers	1	40.00
Process server fee -- Kubas	40.00	
5/20/2008 WBK E107 Delivery services/messengers	1	4.50
Messenger delivery to Latimer	4.50	
Total additional charges		\$99.50
Total amount of this bill		\$924.50
Balance due		\$924.50

*credit*